Invoice

INVOICE NUMBER

DATE OF ISSUE

DUE DATE

542313

06/11/2022

20/11/2022

BILLED TO

Sneha Patel Address: 456, Sunshine Street, Mumbai, Maharashtra, India

FROM

DataDynamics
Solutions Pvt. Ltd. Address: 567, Data House, Bangalore, Karnataka, India

PURCHASE ORDER

984321

Description	Unit cost	QTY	Amount
SecureGuardian Antivirus AntivirusGuardian Plus	3,799 2,999	2 3	7,598 8,997
		SUBTOTAL	16,595
		DISCOUNT	-3
		(TAX RATE)	18 %
		TAX	2,986.56
		SHIPPING	0

INVOICE TOTAL

19,578.56